

Exhibit A

Court Name: EDPH-Philadelphia
Division: 2
Receipt Number: PPE000007
Cashier ID: stomas
Transaction Date: 05/01/2009
Payer Name: Elliott B. Platt

CIVIL FILING FEE
For: Elliott B. Platt
Case/Party: D-PAE-2-09-CV-001857-001
Amount: \$350.00

CREDIT CARD
Amt Tendered: \$350.00

Total Due: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of

FED ID # 23-1867085



• Court Filing • Process Serving • Court Reporting •

235 SOUTH 13TH STREET PHILADELPHIA, PA 19107 (215) 546-7400 FAX: (215) 985-0169

INVOICE**Process Serving****PAGE 1**

564-5551
 Elliott B. Platt, Esquire
 Elliot B. Platt, Esquire
 Suite 1930, Two Penn Center
 1500 John F. Kennedy Boulevard
 Philadelphia, PA 19102

Katherine Zebroski
 -vs-
 Johanna Gouak, et al
 09-1857

CUSTOMER REFERENCE NUMBER

INVOICE DATE 5/14/2009
INVOICE NO PS010418A
DUE DATE

NET DUE 75.00**FOR SERVICES RENDERED****AMOUNT**

PS010418-1	Country Flavor, Inc.	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	55.00
PS010418-2	Erwin Lauinger c/o Erwin's Country Kitchen	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	10.00
PS010418-3	Johanna Gouak c/o Erwin's Country Kitchen	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	10.00

TOTAL 75.00**PREPAYMENT 0.00****NET DUE 75.00**

We appreciate your business.

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
 Kindly refer to Invoice Number to assure proper credit of your payment.

FED ID # 23-1867085



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STATEMENT

Elliott B. Platt, Esquire
 Suite 1930, Two Penn Center
 1500 John F. Kennedy Boulevard
 Philadelphia, PA 19102

PAGE 1
 DATE 4/1/2010
 ACCOUNT NO 564-5551
 TERMS Net 30 Days

ATTORNEY	CASE	INVOICE NO	DATE	BALANCE
Elliott B. Platt, Esquire	09-1857 Katherine Zebroski -vs- Johanna Gouak, et al	PS011978A	3/30/2010	55.00

To Avoid Additional Charges Pay By Closing Date 4/1/2010

AMOUNT DUE**55.00**

TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.

FED ID # 23-1867085



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INVOICE

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Katherine Zebroski
 -vs-
 Johanna Gouak, et al
 09-1857

CUSTOMER REFERENCE NUMBER

INVOICE DATE 5/4/2010
 INVOICE NO PS012151A
 DUE DATE

NET DUE 65.00

FOR SERVICES RENDERED**AMOUNT**

PS012151-1	Francis L. Mayo ("Frank the Accountant")	Subpoena / \$40.00 Witness Fee	65.00
PROCESS SERVING - RUSH FEE (ZONE 1+2)			

TOTAL 65.00

We appreciate your business.

PREPAYMENT 0.00

NET DUE 65.00

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
 Kindly refer to Invoice Number to assure proper credit of your payment.

B R Services for Prof, Inc
 235 South 13th Street
 Philadelphia, PA 19107
 215-546-7400

Return this portion of Invoice for proper credit.

NET DUE 65.00

CUST ID 564-5551 Elliot B. Platt, Esquire
 INVOICE NO PS012151A
 INVOICE DATE 5/4/2010
 CASE ID 09-1857
 Katherine Zebroski
 Johanna Gouak, et al

TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.

Proces

LISA MARIE CAPALDO
CAPALDO COURT REPORTING
1981 Clearview Avenue
Norristown, PA 19403
(610) 213-6006

Invoice to:

ELLIOT B. PLATT, ESQUIRE
Two Penn Center Plaza, Suite 1930
1500 John F. Kennedy Boulevard
Philadelphia, PA 19102

Date of Invoice: 4/26/10

Date Taken: 4/13/10

Caption: KATHERINE ZEBROSKI VS. JOHANNA GOUAK

Location: EGAN YOUNG
526 E. Township Line Road,
Suite 100
Blue Bell, PA 19422

Transcript of: Katherine Zebroski – Copy
327 Pages @ \$2.75/pg = \$899.25

Shipping and Handling: \$15.00

TOTAL: \$914.25

Payment is Due Upon Receipt. Thank You!

- Please make check payable to Lisa Marie Capaldo
Tax ID #201-56-8024



Two Penn Center Plaza
1500 J.F.K. Boulevard
Suite 410
Philadelphia, PA 19102
Tel: 267-256-0716

DATE	INVOICE #
4/12/2010	27746

INVOICE TO:
Law Office of Elliot Platt Two Penn Center Suite 1930 1500 JFK Blvd. Philadelphia, PA 19102 Attn: Elliot Platt

Ordered By / Reference Case #
Attn: Elliot Platt Re: Zebroski

Billing Reference	Project Number	Terms	Rep.
Zebroski	10-04-036	Net 30	EG

Quantity	Description	Rate	Amount
1,869	Heavy Litigation Copying	0.11	205.59T

Ask about our NEW Online Review Tool for E-Discovery	Subtotal	\$205.59
REMIT TO: Impact Copy 1952 East Allegheny Avenue, Suite 200 Philadelphia, PA 19134.	Sales Tax (8.0%)	\$16.45
	Total	\$222.04

Federal Tax ID # 23-2087348



Two Penn Center Plaza
1500 J.F.K. Boulevard
Suite 410
Philadelphia, PA 19102
Tel: 267-256-0716

DATE	INVOICE #
11/19/2009	26363

INVOICE TO:
Law Office of Elliot Platt Two Penn Center Suite 1930 1500 JFK Blvd. Philadelphia, PA 19102 Attn: Elliot Platt

Ordered By / Reference Case #
Elliot Platt Re: Zebroski

Billing Reference	Project Number	Terms	Rep.
Zebroski	09-11-209	Net 30	EG

Quantity	Description	Rate	Amount
142	Scan to PDF	0.12	17.04T
24	Glasswork/Hand Placement (Copy Checks for Scan)	0.18	4.32T
142	Bates Endorsing	0.02	2.84T
142	Digital Blowback	0.10	14.20T
1	Create CD Master	20.00	20.00T
Thank you for your business.		Subtotal	\$58.40
REMIT TO:		Sales Tax (8.0%)	\$4.67
Impact Copy		Total	\$63.07
1952 East Allegheny Avenue, Suite 200			
Philadelphia, PA 19134.			

Federal Tax ID # 23-2087348

**Invoice Number**

7-109-18821

Invoice Date

Jun 01, 2010

Account Number

2022-5525-6

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** May 05, 2010**Cont. Ref.:** Zebroski**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	
Tracking ID	793513413619	Elliot Platt	
Service Type	FedEx Standard Overnight	ELLIOT B. PLATT, ESQ	
Package Type	FedEx Envelope	SUITE 1930 TWO PENN CENTER PLA	
Zone	02	PHILADELPHIA PA 19102 US	
Packages	1		
Rated Weight	N/A		
Delivered	May 06, 2010 12:44		
Svc Area	A2	Transportation Charge	14.70
Signed by	J.ZHILLY	Fuel Surcharge	1.25
FedEx Use	000000000/0000200/_	Total Charge	USD \$15.95

Recipient

Gerard P. Egan
Egan Young
526 TOWNSHIP LINE RD STE 100
BLUE BELL PA 19422 US

Shipper Subtotal	USD	\$15.95
Total FedEx Express	USD	\$15.95

